



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: SOAP, SHAMPOO, AND SOAP DISPENSERS

CONTRACT NUMBER: CRP13913

EFFECTIVE DATES: 09/27/12 – 08/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13913 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions](#), [supplemental terms and conditions](#), pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all state agencies, state institutions of higher education, and any or all political subdivisions within the state of Ohio, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as initially advertised or described.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio Payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this Requirements Contract may be directed to:

Ron Rowland  
ron.rowland@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: \_\_\_\_\_  
Robert Blair, Director Date

PRICE SCHEDULE

<u>ITEM NUMBER</u>	<u>ITEM</u>	<u>PRICE PER (SEE BELOW)</u>
00000000000013242	Pink Lotion Hand Soap: Presspak #6000 Designed for restrooms and packaged in disposable pouches with dripless valve 800ml pouches per case	\$55.45 per case (1-249 cases) \$47.15 per case (250+ cases)
00000000000013243	Pink Lotion Had Soap: Bulk #6000A Designed for restrooms and packaged in one gallon containers. Four one galloon containers per case	\$54.90 per case (1-299 cases) \$46.65 per case (250+ cases)
00000000000013244	White Lotion Hand Soap: Presspak #6001 Designed for restrooms and packaged in disposable pouches with dripless valve. Twelve 800ml pouches per case	\$54.15 per case (1-249 cases) \$45.95 per case (250+ cases)
00000000000013245	White Lotion Hand Soap: Bulk #6001A Designed for restrooms and packaged in one gallon containers. Four 1 gallon containers per case	\$54.90 per case (1-249 cases) \$46.65 per case (250+ cases)
00000000000013246	Ultra Bath Body Shampoo: Presspak #6010 Designed for restrooms and showers. Packaged in disposable pouches with dripless valve. Twelve 800ml. pouches per case.	\$54.90 per case (1-249 cases) \$46.65 per case (250+ cases)
00000000000013247	Ultra Bath Body Shampoo: Bulk #6010A Made from coconut base, non-toxic, biodegradable, & pH balanced. Designed for restrooms & showers Four 1 gallon containers per case.	\$61.50 per case (1-249 cases) \$52.25 per case (250+ cases)
00000000000013248	Sanitary Soap: Presspak #6030 For use in food handling and/or healthcare environments. FDA approved. Packaged in disposable pouces with dripless valve. Twelve 800ml pouches per case.	\$51.60 per case (1-249 cases) \$43.85 per case (250+ cases)
00000000000013249	Sanitary Soap: Bulk #6030A For use in food handling and/or healthcare environments. Packaged in 1 gallon containers. Four 1 gallon containers per case.	\$67.90 per case (1-249 cases) \$57.70 per case (250+ cases)
00000000000013250	Standard Soap Dispenser: #6032 The presspak soap dispensing system. No keys required. Front window shows soap level.	\$7.25 per dispenser
00000000000013251	Soap Dispenser 46oz.: #6031 Clearvu plastic soap dispenser. See-through tank. Hidden security lock prevents vandalism.	\$28.75 per dispenser
00000000000013252	Soap Dispenser 40oz.: #6033 Tamper and theft proof stainless steel tank. Top fill with service key.	\$49.75 per dispenser

CONTRACTOR INDEXCONTRACTOR AND TERMS:

000063905

VGS, Inc.

359 Lowell Street

Elyria, Ohio 44035

CONTRACTOR'S CONTACT: Lynn MerholzCONTRACT NO: CRP13913-1 (08/31/15)TERMS: Net 30 DaysDELIVERY: F.O.B. DestinationTelephone: (440) 322-4201Fax: (440) 322-3417E-Mail: Lynnmerholz@vgsjob.org